

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
September 20, 2012

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	C	Draft Petroleum Hydrocarbon Project Work Plan	5/18/12	7/18/12	Water Board Requested 30-day Extension			9/11/12	8/17/12
2	C	Draft Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	5/30/12	7/2/12			7/2/12		
3	B	Final Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011	6/1/12	n/a					
4	E	Draft Final Status Survey Results, Building 500	6/4/12	7/5/12					
5	UC-1,2	Final Remedial Action Work Plan	6/4/12	n/a					
6	E	Draft Survey Unit Project Reports for Survey Units 214, 215, 216 and 217	6/8/12	7/8/12			7/9/12		
7	E	Draft Final Status Survey Results, Former Building 529 Site	6/18/12	7/18/12					
8	E	Draft Survey Unit Project Reports for Survey Units 218, 222, 223, and 224	6/21/12	7/23/12					
9	E	Draft Final Status Survey Results, Former Building 510/510A Site	6/27/12	7/27/12					
10	B	Replacement Pages for Final Petroleum Hydrocarbon Site Closeout Report, Site-Specific Attachment for AOC 46-D Revision 1	6/29/12	n/a					
11	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	7/9/12	n/a					
12	E-2	Final WP Ship Shielding Range	7/9/12	n/a					
13	B, D-1, G and UC-2	Final Tech Memo for Monitoring Program Optimization	7/13/12	n/a					

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E	Draft Final Status Survey Results at Former Building 509 Site	7/9/12	8/10/12			8/10/12		
	E-2	Final Landfill Gas Monitoring Report, April-June 2012, Post Removal Action	7/17/12	n/a					
2	B	Amendment to Revised Final Design Basis Report for Parcel B (Excluding IR Sites 7/18)	7/18/12	8/17/12		8/15/12	8/15/12	8/14/12	8/21/12
3	E-2	Final Addendum 01 to the Final Sampling And Analysis Plan, Interim Monitoring and Maintenance Program for Landfill Gas Control System	7/23/12	n/a					
4	C	Draft Final Remedial Design and Design Basis Report	7/27/12	8/27/12		8/28/12	8/31/12	8/31/12	9/5/12
5	F	Draft Tech Memo for RAD Data Gap Investigation Phase 2a	7/31/12	8/31/12					9/12/12
6	C	Draft SUPR for Survey Units 236, 238, 242, and 243	7/31/12	8/31/12			8/31/12		
7	C	Final SUPR for Survey Units 191, 193, 195 and 196	8/3/12	n/a					
8	B	2nd Quarter 2012 O&M Inspection Report for IR Sites 7/18	8/3/12	n/a					
9	F	Final Pier Demolition Removal Action Completion Summary Report	8/6/12	n/a					
10	E	Final Parcel E Soil Excavation Characterization Work Plan	8/6/12	n/a					
11	D-1	Draft, Final Status Survey Report, Building 274	8/10/12	9/10/12			9/10/12		
12	C	Final Survey Unit Project Reports for Survey Units 197, 198, 199, and 200	8/10/12	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E-2	Annual Landfill Cap Operation and Maintenance Report for 2011-2012	8/14/12	n/a					
2	C	Final Survey Unit Project Reports for Survey Units 202, 203, 205 and 206	8/15/12	n/a					
3	B, D-1, G and UC-2	Replacement Cover Page for Final Technical Memorandum for Monitoring Program Optimization	8/17/12	n/a					
4	C	Final Survey Unit Project Reports for Survey Units 207, 208, 209, and 211	8/21/12	n/a					
5	B	Draft Operation and Maintenance Plan for Installation Restoration Sites 07 and 18	8/24/12	9/24/12				9/5/12	
6	C	Final Survey Unit Project Reports for Survey Units 210, 212, 219, and 220	8/24/12	n/a					
7	E/E-2	Letter Documenting Boundary Change Between Parcels E and E-2	8/28/12	n/a					
8	E	Final Radiological Addendum to the FS	8/31/12	n/a					
9	E	Final Feasibility Study Report	8/31/12	n/a					
10	B, D-1, G and UC-2	Revised Draft Technical Memorandum Soil Vapor Investigation in Support of Vapor Intrusion Assessment	8/31/12	9/28/12					
11	B	Draft Remedial Action Work Plan for Parcel B (Excluding IR Sites 7/18)	9/4/12	10/4/12					
12	C	Draft Survey Unit Project Reports for Survey Units 244, 247, 302, 303, and 304	9/5/12	10/5/12					
13	C	Final Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	9/7/12	n/a					
14	E	Draft Survey Unit Project Reports for Survey Units 225, 229, 230, and 235	9/12/12	10/12/12					
15	B	Draft FOST for Parce B - IR Sites 7 and 18	9/14/12	10/15/12					
16	G	Draft Remedial Action Work Plan	9/14/12	10/29/12					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	E-2	Draft Final ROD to BCT	9/24/12	30 days from submittal date	Date Tentative				
2	E	Draft IR 03 Treatability Study Report	9/24/12	30 days from submittal date	Date Tentative				
3	C	Draft Remedial Action Work Plan for RU-C2	9/26/12	45 days from submittal date	Date Tentative				
4	B	Final Design Amendment Parcel B	10/1/12	n/a	Date Tentative				
5	B	Annual Operation and Maintenance Plan for Installation Restoration Sites 07 and 18	10/1/12	n/a	Date Tentative				
6	C	Final Remedial Design	10/9/12	n/a	Date Tentative				
7	E-2	Draft Field Summary Report for Geotechnical Investigation	10/22/12	30 days from submittal date	Date Tentative				
8	E	Draft Proposed Plan	10/26/12	30 days from submittal date	Date Tentative				
9	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	10/31/12	45 days from submittal date	Date Tentative				
10	F	Final Data Gap Investigation Work Plan and SAP Addendum	11/5/12	n/a	Date Tentative				
11	B	Final Remedial Action Work Plan	11/13/12	n/a	Date Tentative				
12	E-2	Final Record of Decision	11/14/12	n/a	Date Tentative				
13	G	Final Remedial Action Work Plan	11/16/12	n/a	Date Tentative				
14	E	Draft GWTS Report Addendum	11/29/12	30 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
15	F	Draft Final Radiological Data Gaps Investigation Tech Memo #2a	11/30/12	30 days from submittal date	Date Tentative				
16	E-2	Draft Ship Shielding Rad RACR	12/3/12	30 days from submittal date	Date Tentative				
17	B, D-1, G and UC-2	Final Soil Vapor Investigation Tech Memo	12/11/12	n/a	Date Tentative				
18	UC-1,2	Draft RACR	12/12/12	30 days from submittal date	Date Tentative				
19	E	Draft Final Proposed Plan	12/24/12	15 days from submittal date	Date Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey
n/a Not applicable

RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board